

Remit Address:

Billing: (813) 870-9603

WTVT New World Communications of Tampa Inc. P.O. Box 100535 Atlanta, GA 30384-0535 Main: (813) 876-1313

www.myfoxtampabay.com

Billing Address:

McLaughlin & Associates Attention: Accounts Payable 919 Prince Street Alexandria, VA 22314

INVOICE

Advertiser	Friends of Connie Mack
Product	466 - CONNIE MACK/SENATE
Estimate Number	ORDER# 466

Invoice #	04072198-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04072198
Alt Order #	Political Candidate
Deal #	
Order Flight	09/17/12 - 09/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 7a	7a-8a								
	CDR										
					o 09/23/12	2x	МТ				
	13			М	09/17/12	:30	7:40 AM	CMDF0911H	\$810.00		2
	13			Tu	09/18/12	:30	7:59 AM	CMDF0911H	\$810.00		1
2	13	Good Day 8a	8a-9a								
	CDR										
					o 09/23/12	3x	WTF				
	13			W	09/19/12	:30	8:20 AM	CMDF0911H	\$720.00		1
	13			Th	09/20/12	:30	8:59 AM	CMDF0911H	\$720.00		2
	13			F	09/21/12	:30	8:14 AM	CMDF0911H	\$720.00		3
3	13	Good Day 9a	9-10a								
	CDR					_					
					o 09/23/12	3x	MT- T		A-10.00		
	13			M	09/17/12 09/18/12	:30	9:40 AM	CMDF0911H	\$540.00 \$540.00		1
	13 13			Tu Th	09/18/12	:30 :30	9:52 AM 9:14 AM	CMDF0911H CMDF0911H	\$540.00 \$540.00		2 3
		Face 40 Names of Names	40 4	111	09/20/12	.30	9.14 AW	CMDFO911H	φ340.00		3
4	13 CDR	Fox 13 News at Noon	12p-1p								
	CDK			00/17/12+	o 09/23/12	3x	- TWT				
	13			Tu	09/18/12	:30	12:12 PM	CMDF0911H	\$360.00		2
	13			W	09/10/12	:30	12:12 FW 12:45 PM	CMDF0911H CMDF0911H	\$360.00		1
	13			Th	09/20/12	:30	12:39 PM	CMDF0911H	\$360.00		3
5	13	Fox 13 News at 5p	5p-530p	•••	00/20/12	.00	12.00 1 111	CMD1 001111	φοσο.σσ		· ·
	CDR	TOX 13 News at 3p	3p-330p								
	ODIN			09/17/12 t	o 09/23/12	3x	MΤW				
	13			M	09/17/12	:30	5:22 PM	CMDF0911H	\$900.00		3
	13			Tu	09/18/12	:30	5:28 PM	CMDF0911H	\$900.00		1
	13			W	09/19/12	:30	5:22 PM	CMDF0911H	\$900.00		2
6	13	Fox 13 News at 530p	530p-6p						·		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR		•	•	•			•	•		
				09/17/1	2 to 09/23/12	3x	- TWT				
	13			Tu	09/18/12	:30	5:54 PM	CMDF0911H	\$900.00		1
	13			W	09/19/12	:30	5:55 PM	CMDF0911H	\$900.00		2
	13			Th	09/20/12	:30	5:37 PM	CMDF0911H	\$900.00		3
7	13	Fox 13 News at 6p	6p-630p								
	CDR										
				09/17/1	2 to 09/23/12	4x	MTWT				
	13			M	09/17/12	:30	6:29 PM	CMDF0911H	\$990.00		1
	13			Tu	09/18/12	:30	6:13 PM	CMDF0911H	\$990.00		4
	13			W	09/19/12	:30	6:29 PM	CMDF0911H	\$990.00		2
	13			Th	09/20/12	:30	6:22 PM	CMDF0911H	\$990.00		3
8	13	M-Su 10p-1030p Late News	10p-1030p								
	CDR		• •								
				09/17/1	2 to 09/23/12	2x	- T- T				
	13			Tu	09/18/12	:30	10:22 PM	CMDF0911H	\$1,890.00		2
	13			Th	09/20/12	:30	10:28 PM	CMDF0911H	\$1,890.00		1
		<u> </u>	Aired Spots	23							

<u>Gross Total</u> \$19,620.00 <u>Agency Commission</u> \$2,943.00

Net Amount Due \$16,677.00 Payment Terms 30 Days